As of June 30, 1998 (Dollar amount in thousands)

	(Bonar amount in thousands)											
ASSETS	Denali State Bank	First Bank	Northrim Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	YEARLY % CHANGE *					
A00210												
Cash & balances due from Depository Institutions:												
Noninterest-bearing	8,066	8,657	12,916	•	4,596	34,235						
Interest-bearing	41	1,355	7,489	•	10,181	19,066						
Securities, held-to-maturity	8,544	0	2,577	•	67,697	78,818						
Securities, available-for-sale	16,186	99,978	36,597	152,761	13,756	166,517	0.46%					
Federal funds sold & sec. purch.	7.070	0.000	0.700	00.000	•	00.000	470.000/					
to resell	7,870	8,996	9,760	•	0	26,626						
Loans & leases, net	72,835	115,760	227,072	•	37,901	453,568						
Trading assets	0	0	0	0	0	0	0.00%					
Premises & fixed assets	5,093	5,880	5,099	16,072	3,275	19,347	-2.91%					
Other real estate owned	0	241	1,134	1,375	0	1,375	250.77%					
Investments in unconsolidated												
subsidiaries	0	0	0	0	0	0	0.00%					
Customer's liability on	0	•	0		0	0	0.000/					
acceptances	0	0	0		0	0						
Intangible assets	0	466	0		0	466						
Other assets	1,652	3,035	5,292	9,979	1,681	11,660	-4.89%					
TOTAL ASSETS	120,287	244,368	307,936	672,591	139,087	811,678	9.77%					
LIABILITIES												
Deposits of: Individuals-partnerships-												
corporations	101,979	209,126	260,600	•	114,909	686,614						
U.S. Government	51	634	118	803	0	803	39.17%					
States and political subdiv. in the U.S.	2 262	8,965	14,990	27 210	0	27 210	-44.02%					
	3,363		,	,		27,318						
Commercial banks in the U.S.	396 671	0 579	7 552		46 0	449						
Other U.S. depositories.		578		*		1,801	-58.33%					
Certified & official checks	1,326	2,011	2,155	*	1,211	6,703						
All other deposits	0	0	0	0	0	0	0.00%					
TOTAL DEPOSITS	107,786	221,314	278,422	607,522	116,166	723,688	10.06%					
Noninterest-bearing deposits (domestic offices)	39,523	28,105	56,965	124,593	7,131	131,724	10.80%					
Interest-bearing deposits (domestic offices)	68,263	193,209	221,457	482,929	109,035	591,964	9.90%					
Federal funds purchased & securities sold	0	0	1,500	1,500	0	1,500	-31.19%					
Demand notes - U.S. Treasury	0	0	1,000	•	0	1,000						
Other borrowed money	2	0	1,000	•	0	1,000						
Bank's liability on acceptances	0	0	0		0	0						
Notes & debentures	0	0	0		0	0						
Other liabilities	1,194	850			1,561	5,922						
Other habilities	1,194	000	2,317	4,361	1,301	5,922	J.0070					
TOTAL LIABILITIES	108,982	222,164	283,239	614,385	117,727	732,112	9.54%					
EQUITY CAPITAL												
	^	•	^		^	0	0.000/					
Perpetual preferred stock	0	0	0	0	0	0	0.00%					

Common stock	4,404	1,015	3,160	8,579	0	8,579	2.34%
Surplus	3,895	9,028	17,934	30,857	0	30,857	-4.51%
Undivided profit & capital reserves	3,106	12,288	3,596	18,990	3,806	22,796	-25.02%
Net unrealized gains (losses) on afs securities**	(100)	(127)	7	(220)	17,486	17,266	N/A
Cumulative foreign currency trans. adj.	0	0	0	0	68	68	0.00%
TOTAL EQUITY CAPITAL	11,305	22,204	24,697	58,206	21,360	79,566	11.91%
TOTAL LIABILITIES&EQUITY CAPITAL	120,287	244,368	307,936	672,591	139,087	811,678	9.77%

^{*} The yearly % change compares 6/30/97 to 6/30/98.

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box 110807, Juneau, AK 99811-0807. 08/04/98 km

^{**}Periods prior to 3/31/98 were netted with undivided profit & capital reserves.